

DEPT 4 PET
Room 307

#5/Request
for
Refund
3/14/01
VJ

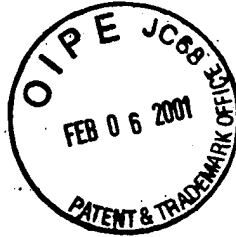
IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application of:

Takayuki YABU et al.

Serial Number: 09/648,632

Filed: August 28, 2000



ATTN: Refund Section
Accounting Division
Office of Finance

For: DISCHARGE ELECTRODES CONNECTING STRUCTURE FOR
LASER APPARATUS AND LASER APPARATUS THEREWITH

REQUEST FOR REFUND

Director of Patents and Trademarks
Washington, D.C. 20231

Date: February 6, 2001

Sir:

The undersigned respectfully requests a refund of the \$130.00 fee for filing a non-English translation of the specification which was charged to our deposit account on January 30, 2001 in the subject application.

The applicants had already submitted the \$130.00 non-English translation fee with the December 18, 2000 filing (copy of cancelled check No. 45742 is attached). Therefore, no additional fee is necessary.

It is respectfully requested that the full amount of \$130.00 be credited to Deposit Account 01-2340.

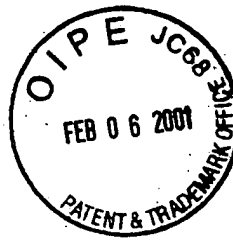
Respectfully submitted,

ARMSTRONG, WESTERMAN, HATTORI,
MCLELAND & NAUGHTON, LLP

Mel R. Quintos
Attorney for Applicants
Reg. No. 31,898

Atty. Docket No. 001092
1725 K Street, N.W., Suite 1000
Washington, DC 20006
Tel: (202) 659-2930
Fax: (202) 887-0357
MRQ:lrj

OFFICE OF FINANCE
REFUND BRANCH
2001 FEB 7 PM 3:36
US PATENT & TRADEMARK
OFFICE



ARMSTRONG, WESTERMAN, HATTORI, McLELAND & NAUGHTON
1725 K STREET N.W. — SUITE 1000
WASHINGTON, DC 20008
202-659-2930

THE RIGGS NATIONAL BANK
Lincoln Office
Washington, DC 20005

15-3/540

45742

ONE HUNDRED THIRTY AND 00/100 DOLLARS

DATE
DECEMBER 18, 2000

\$****130.00

COMMISSIONER OF PATENTS

PAY
TO THE
ORDER
OF

OUR REF: 001092 SN 09/648,632

Leah M. McLeander

⑈045742⑈ ⑆054000030⑆ 37⑈17143569⑈

⑆0000013000⑆

ATTENTION ATTENTION ATTENTION

Date Processed:

2881

☐

ACH Payment

Attached Is The Most Current ACH Information

☐

Treasury Check

The Most Current ACH Information Was
Requested From This Customer With The Purpose Of
Processing His Refund Request By Electronic Fund
Transfer (EFT). No EFT Information Was Received.

Therefore, If Customer Is Due A Refund;

A Check Will Be Issued.

☒

Credit To Deposit Account

09/648632

GA

This Request for Refund Will Be Processed By Crediting Deposit
Account Number 01-2340, If Customer Is Due A Refund.

ATTENTION ATTENTION ATTENTION